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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: TIMOTHY PATRICK FLYNN \$ Case No.: 07 S Debtor(s) \$	-08830
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2007.
- 2) This case was confirmed on 07/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 03/03/2008, 07/16/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2009.
 - 5) The case was dismissed on 08/17/2009.
 - 6) Number of months from filing to the last payment: 24
 - 7) Number of months case was pending: 30
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 22,100.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 19,305.00 \$.00 \$ 19,305.00
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Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,920.00 \$.00 \$ 1,401.33 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$ 3,321.33 \$ 1,627.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FIN	SECURED	2,648.00	2,497.63	2,497.63	2,177.22	234.79
AMERICAN GENERAL FIN	UNSECURED	148.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	NA	NA	NA	.00	.00
US BANK NA	SECURED	190,899.00	177,358.73	.00	.00	.00
US BANK NA	SECURED	NA	14,069.54	7,039.12	7,039.12	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
HOMECOMINGS FINANCIA	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	40,618.00	37,721.73	12,000.00	5,018.44	1,514.10
INTERNAL REVENUE SER	UNSECURED	6,517.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
AT & T	UNSECURED	86.00	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	NA	NA	NA	.00	.00
AUTO OWNERS INSURANC	UNSECURED	6,000.00	4,330.51	4,330.51	.00	.00
HOUSEHOLD BANK	UNSECURED	1,926.00	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
HSBC NV	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,012.00	1,352.67	1,352.67	.00	.00
CAPTAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,195.64	677.86	677.86	.00	.00
COMMONWEALTH EDISON	UNSECURED	617.14	NA	NA	.00	.00
COMED	OTHER	NA 	NA 	NA	.00	.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FORD MOTOR CREDIT CO	UNSECURED	3,154.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	1,536.15	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,679.00	1,678.60	1,678.60	.00	.00
HSBC NV	UNSECURED	1,894.00	NA	NA	.00	.00
HUNT INSURANCE GROUP	UNSECURED	8,609.00	NA	NA	.00	.00
COURTNEY & ASSOC	OTHER	NA	NA	NA	.00	.00
HUNT INSURANCE GROUP	UNSECURED	9,214.00	NA	NA	.00	.00
COURTNEY & ASSOC	OTHER	NA	NA	NA	.00	.00
MCI	UNSECURED	405.01	NA	NA	.00	.00
MENARDS	UNSECURED	12,334.60	NA	NA	.00	.00
MENARDS	OTHER	NA	NA	NA	.00	.00
HSBC/MENARDS	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	903.00	1,006.51	1,006.51	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	1,858.00	NA	NA	.00	.00
HSBC	UNSECURED	1,988.00	NA	NA	.00	.00
PROFESSIONAL EMERGEN	UNSECURED	360.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,593.35	NA	NA	.00	.00
CITIBANK USA	OTHER	NA	NA	NA	.00	.00
UNITED CONSUMER FINA	UNSECURED	1,008.00	306.81	306.81	.00	.00
WASHINGTON MUTUAL BA	UNSECURED	1,200.00	NA	NA	.00	.00
WASHINTON MUTUAL BAN	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	6,012.18	6,012.18	.00	.00
UNITED CONSUMER FINA	SECURED	NA	702.00	.00	.00	.00

Summary of Disbursements to Creditors:							
 	Claim <u>Allowed</u>	Principal Paid	Int. <u>Paid</u>				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	7,039.12	7,039.12	.00				
Debt Secured by Vehicle	2,497.63	2,177.22	234.79				
All Other Secured	12,000.00	5,018.44	1,514.10				
TOTAL SECURED:	21,536.75	14,234.78	1,748.89				
Priority Unsecured Payments:							
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	6,012.18	.00	.00				
TOTAL PRIORITY:	6,012.18	.00	.00				
GENERAL UNSECURED PAYMENTS:	9,352.96	.00	.00				

Disbur	sements:			
	Expenses of Administration	\$ 3,321.33		1
1	Disbursements to Creditors	\$ 15,983.67		
TOTA	L DISBURSEMENTS:		\$ 19,305.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/24/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.